P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



# **KCNC TV**

1181-435315

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 23

Account Exec: Office:

NICOLE ELIE POL

**GWTS-PH** 

Contract Num:

1181-63479 10/31/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 530

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** romney for president

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

luy	Flight									Total	
ine	Descrip	otion			Buy Line Dates		М.	TWTFSS	Dur	Spots	Rate
1	NEWS -	4 TODAY	′		11/05/2012-11/06/	2012	M	Т	30	4	585.00
Wee	ek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate			
11/0	05/2012-11/1	1/2012		М Т		4		585.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11/0	05/2012	Мо	06:20:30 AM		2012MRFP164H		30	585.00			
11/0	05/2012	Мо	06:56:41 AM		2012MRFP156H		30	585.00			
11/0	06/2012	Tu	06:09:18 AM		2012MRFP164H		30	585.00		1000	
11/0	06/2012	Tu	06:47:03 AM		2012MRFP156H		30	585.00			A.
2	THE EA	ARLY SH	OW		11/05/2012-11/06/	2012	M -	T	30	4	585.00
Wee	ek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate			
11/0	05/2012-11/1	1/2012		M T		4	T.	585.00		W.	
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	Credit	Remarks
11/0	05/2012	Мо	07:59:11 AM		2012MRFP164H		30	585.00			
11/0	05/2012	Мо	08:45:10 AM		2012MRFP156H		30	585.00			
11/0	06/2012	Tu	08:27:12 AM		2012MRFP164H		30	585.00			
11/0	06/2012	Tu	08:57:18 AM		2012MRFP156H		30	585.00			
3	RACHE	L RAY			11/05/2012-11/06/	2012	M	T	30	4	675.00
·						_					
Wee	ek Of			MTWTFSS		Spots Per Week		Rate			
11/0	05/2012-11/1	1/2012		M T		4		675.00			
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
11/0	05/2012	Мо	09:15:59 AM		2012MRFP164H		30	675.00			
11/0	05/2012	Мо	09:46:25 AM		2012MRFP156H		30	675.00			
11/0	06/2012	Tu	09:15:10 AM		2012MRFP164H		30	675.00			
	06/2012	Tu	09:41:59 AM		2012MRFP156H		30	675.00			

For:

With:

P.O. BOX 33091

585 Commercial St

In Account AMERICAN RAMBLER(329831)

138 Conant St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



## KCNC TV

INVOICE

Page 2 of 23

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/31/2012-11/06/2012

Office: Contract Num:

1181-63479

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 530

**Product Desc:** 

romney for president Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1181-435315 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	ption			<b>Buy Line Dates</b>		MTV	VTFSS	Dur	Spots	Rate	
4	PRICE	IS RIGH	Γ		11/05/2012-11/06/	2012	MT.		30	2	1,125.00	,
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
11	1/05/2012-11/1	11/2012		М Т		2		1,125.00				
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
11	1/05/2012	Мо	10:58:56 AM		2012MRFP164H		30	1,125.00				
11	1/06/2012	Tu	10:27:30 AM		2012MRFP164H		30	1,125.00			E.	
5	YOUNG	3 & THE	RESTLESS		11/05/2012-11/06/	2012	МТ.		30	2	765.00	
14/	/I-Of			MINITE	0	Conta Dan Wash		Dete				
	<u>/eek Of</u>	14/0040		MTWTFS	<u> </u>	Spots Per Week	_	Rate				
11	1/05/2012-11/1	11/2012		M T		2		765.00			Control of the Contro	
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11	1/05/2012	Мо	11:59:52 AM		2012MRFP156H		30	765.00	1	60		
11	1/06/2012	Tu	11:58:52 AM		2012MRFP156H	10	30	765.00				
6	NEWS -	4 AT NO	ON		11/05/2012-11/06/	2012	MT.		30	4	540.00	
١٨/	/eek Of			MTWTFS		Spots Per Week	1	Rate				
	1/05/2012-11/1	11/2012		MT	<u> </u>	4	-	540.00				
	.,00,2012 11,	,_0				- N		0.000				
	ir Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	1/05/2012	Мо	12:10:12 PM		2012MRFP164H		30	540.00				
	1/05/2012	Мо	12:22:41 PM		2012MRFP156H		30	540.00				
	1/06/2012	Tu	12:13:40 PM		2012MRFP164H		30	540.00				
11	1/06/2012	Tu	12:23:02 PM		2012MRFP156H		30	540.00				
7	BOLD 8	& BEAUT	IFUL		11/05/2012-11/06/	2012	MT.		30	2	675.00	
					: : - : : : : : : : : : : : : : : :	-						

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



## KCNC TV

1181-435315

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 3 of 23

12/11/2012

Net 30 days

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-63479

**Contract Dates:** 

10/31/2012-11/06/2012

**Customer Order:** 

Linked Order:

CPE: / 530

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** romney for president

у	Flight									Total		
ne	Descrip	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
<u>V</u>	Veek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
1	1/05/2012-11/1	1/2012		M T		2		675.00				
Α	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
1	1/05/2012	-	12:58:56 PM		2012MRFP164H		30	675.00				
1	1/06/2012	Tu	12:58:56 PM		2012MRFP164H		30	675.00				
8	THE TAI	LK			11/05/2012-11/06/	/2012	M T .		30	2	495.00	
											ā	
V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate			III.	
1	1/05/2012-11/1	1/2012		M T		2		495.00				
Α	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	1/05/2012	Мо	01:28:09 PM		2012MRFP156H		30	495.00		1		
1	1/06/2012	Tu	01:59:11 PM		2012MRFP156H		30	495.00		p		
9	LET'S M	IAKE A [	DEAL		11/05/2012-11/06/	2012	MT.		30	2	495.00	
					100							
	Veek Of	. (00.40		MTWTFSS	<u> </u>	Spots Per Week		Rate				
1	1/05/2012-11/1	1/2012		М Т		2		495.00				
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	1/05/2012	Мо	02:25:55 PM		2012MRFP164H	1 10	30	495.00				
1	1/06/2012	Tu	02:28:19 PM		2012MRFP164H		30	495.00				
10	DR PHIL	_			11/05/2012-11/06/	2012	MT.		30	4	900.00	
17	Veek Of			MTWTFSS		Spots Per Week		Data				
		1/2012		MT	<u> </u>		=	Rate 900.00				
1	1/05/2012-11/1	1/2012		IVI I		4		900.00				
Α	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	1/05/2012	Мо	04:11:44 PM		2012MRFP156H		30	900.00				
1	1/05/2012	Мо	04:28:53 PM		2012MRFP164H		30	900.00				
1	1/06/2012	Tu	04:08:59 PM		2012MRFP156H		30	900.00				

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585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



## KCNC TV

1181-435315

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 4 of 23

12/11/2012

Net 30 days

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-63479

**Contract Dates:** 

10/31/2012-11/06/2012

**Customer Order:** 

Linked Order:

CPE:

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable / 530

**Product Desc:** romney for president

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	l	Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/06/2012	Tu	04:38:10 PM		2012MRFP164H		30	900.00					
11	NEWS 4	AT 5 P	М		11/05/2012-11/06	/2012	МТ			30	2	1,440.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	11/05/2012-11/11	1/2012		M T		2		1,440.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/05/2012	Мо	05:10:56 PM		2012MRFP156H		30	1,440.00					
	11/06/2012	Tu	05:17:53 PM		2012MRFP156H		30	1,440.00				1	
12	CBS EV	ENING I	NEWS		11/05/2012-11/06	/2012	М			30	2	1,800.00	
	Week Of			MTWTFS	2	Spots Per Week		Rate					
	11/05/2012-11/11	1/2012		M	2	2	15	1,800.00		107			
	11/05/2012-11/1	1/2012		IVI		2		1,000.00	- 10				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	11/05/2012	Мо	05:29:30 PM		2012MRFP164H		30	1,800.00					
	11/05/2012	Мо	05:52:12 PM		2012MRFP156H		30	1,800.00					
13	CBS4 N	EWS AT	6		11/05/2012-11/06	/2012	М			30	2	1,440.00	
			1		. II . I	1 1							
				MTWTFS	<u>3</u>	Spots Per Week		Rate					
	Week Of			2.0		2		1,440.00					
	Week Of 11/05/2012-11/11	1/2012		M		_							
			Air Time	м <u>M/G For</u>	<u>Material</u>	_	Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
	11/05/2012-11/11	<u>Day</u>	<u>Air Time</u> 06:16:17 PM		Material 2012MRFP164H	_	<u>Dur</u> 30	<u>Rate</u> 1,440.00	Debit	=	Credit	<u>Remarks</u>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

1181-435315

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Account Exec:

NICOLE ELIE POL

10/31/2012-11/06/2012

Office: **GWTS-PH** 

Contract Num: 1181-63479

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 530

In Account AMERICAN RAMBLER(329831)

585 Commercial St Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** romney for president

11/11/2012		
Weekly	PAY BY	12/11/2012
10/29/2012-11/11/2012	PAIDI	Net 30 days

uy	Flight	4!			Donalina Datas			WIFECC		D	Total	Data	
<b>.ine</b> 15	Descrip LATE N		SII		Buy Line Dates 11/05/2012-11/06/	/2012		WTFSS		Dur 30	Spots 2	3,600.00	
13	LATEN	ILVVO IVI-	30		11/03/2012-11/00/	72012	IVI			30		3,000.00	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
11/	/05/2012-11/1	1/2012		М		2		3,600.00					
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
11/	/05/2012	Мо	10:13:47 PM		2012MRFP156H		30	3,600.00					
11/	/05/2012	Мо	10:24:51 PM		2012MRFP164H		30	3,600.00					
16	LATE SI	HOW WI	TH DAVID LETT	ΓERMAN	11/05/2012-11/06/	/2012	М			30	2	765.00	
									1000		L		
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The second			-	
11/	/05/2012-11/1	1/2012		М		2		765.00				No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
۸ir	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- W -	Credit	<u>Remarks</u>	
AII	Date	Day											
	/05/2012	-	10:47:35 PM		2012MRFP164H		30	765.00					
11/		Мо	10:47:35 PM 11:15:21 PM		2012MRFP164H 2012MRFP156H	_ 1	30 30	765.00 765.00					
11/	/05/2012	Mo Mo	11:15:21 PM			/2012	30			30	6	585.00	
11/ 11/ 18	/05/2012 /05/2012 NEWS 4	Mo Mo	11:15:21 PM		2012MRFP156H 10/31/2012-11/02/		30	765.00		30	6	585.00	
11/ 11/ 18	/05/2012 /05/2012 NEWS 4	Mo Mo 4 TODAY	11:15:21 PM	MTWTFS	2012MRFP156H 10/31/2012-11/02/	Spots Per Week	30	765.00 / T F		30	6	585.00	
11/ 11/ 18	/05/2012 /05/2012 NEWS 4	Mo Mo 4 TODAY	11:15:21 PM	MTWTFS	2012MRFP156H 10/31/2012-11/02/		30	765.00		30	6	585.00	
11/ 11/ 18 We 10/	/05/2012 /05/2012 NEWS 4	Mo Mo 4 TODAY	11:15:21 PM		2012MRFP156H 10/31/2012-11/02/	Spots Per Week	30	765.00 / T F	Debit	30	6 Credit	585.00 Remarks	
11/ 11/ 18 <u>We</u> 10/ Air	/05/2012 /05/2012 NEWS 4 eek Of /29/2012-11/0	Mo Mo 4 TODAY	11:15:21 PM	WTF	2012MRFP156H 10/31/2012-11/02/ S	Spots Per Week	30 W	765.00 / T F  Rate 585.00	Debit	30			
11/ 11/ 18 We 10/ <u>Air</u> 10/	/05/2012 /05/2012 NEWS 4 eek Of //29/2012-11/04	Mo Mo 4 TODAY 4/2012 <u>Day</u>	11:15:21 PM	WTF	2012MRFP156H 10/31/2012-11/02/ S Material	Spots Per Week	30 W	765.00 / T F  Rate 585.00 Rate	Debit	30			
11/ 11/ 18 We 10/ Air 10/ 10/	/05/2012 /05/2012 NEWS 4 eek Of //29/2012-11/0- r Date //31/2012	Mo Mo 4 TODAY 4/2012 Day We	11:15:21 PM  Air Time 06:12:12 AM	WTF	2012MRFP156H  10/31/2012-11/02/ S  Material 2012MRFP156H	Spots Per Week	30 W	765.00  / T F  Rate 585.00  Rate 585.00	Debit	30			
11/ 11/ 18 We 10/ Air 10/ 10/ 11/	/05/2012 /05/2012 NEWS 4 eek Of //29/2012-11/0- r Date //31/2012	Mo Mo 4 TODAY 4/2012 <u>Day</u> We We	11:15:21 PM  Air Time 06:12:12 AM 06:29:34 AM	WTF	2012MRFP156H 10/31/2012-11/02/ S Material 2012MRFP156H 2012MRFP143H	Spots Per Week	30 W	765.00  / T F  Rate 585.00  Rate 585.00 585.00	Debit	30			
11/ 11/ 18 <u>We</u> 10/ <u>Air</u> 10/ 10/ 11/ 11/	/05/2012 /05/2012 NEWS 4 eek Of //29/2012-11/00 r Date //31/2012 //31/2012 //01/2012	Mo Mo 4 TODAY 4/2012 Day We We Th	Air Time 06:12:12 AM 06:29:34 AM 06:10:00 AM	WTF	2012MRFP156H 10/31/2012-11/02/ S <u>Material</u> 2012MRFP156H 2012MRFP143H 2012MRFP156H	Spots Per Week	30 W	765.00  / T F  Rate 585.00  Rate 585.00 585.00 585.00	Debit	30			

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



## KCNC TV

1181-435315

Invoice Num:

INVOICE

Page 6 of 23

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH** 

Contract Num: 1181-63479

10/31/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 530

In Account AMERICAN RAMBLER(329831) 138 Conant St

585 Commercial St

Boston, MA 02109-1024

With:

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** romney for president

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
ine	Descrip	otion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
19	THE EA	RLY SH	OW		10/31/2012-11/02	/2012	W	TF	30	6	585.00
٧	Veek Of			MTWTFS	S	Spots Per Week		Rate			
	0/29/2012-11/0	4/2012		WTF	_	6		585.00			
٨	<u> </u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/31/2012	<u>Day</u> We	07:28:00 AM	<u>IVI/G T OI</u>	2012MRFP156H		<u>- Dui</u> 30	585.00	Debit	Credit	Kemarks
	0/31/2012	We	08:29:15 AM		2012MRFP143H		30	585.00			
	1/01/2012	Th	07:28:08 AM		2012MRFP156H		30	585.00			
	1/01/2012	Th	08:29:15 AM		2012MRFP143H		30	585.00			No.
	1/02/2012	Fr	07:59:26 AM		2012MRFP156H		30	585.00			
	1/02/2012	Fr	08:15:25 AM		2012MRFP156H		30	585.00			
	DAC: :=	T. DAY			10/01/0010 1:/00	(0.04.0		7.5			075.00
20	RACHE	LRAY			10/31/2012-11/02	/2012	W	TF.	30	6	675.00
١/	Veek Of			MTWTFS	c	Spots Per Week		Rate	- I		
	0/29/2012-11/0	1/2012		WTF	<u> </u>	Spots Per Week 6		675.00			
'	0/29/2012-11/0	4/2012		W I F		-		675.00			
Δ	<u> vir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	0/31/2012	We	08:58:55 AM		2012MRFP156H		30	675.00			
1	0/31/2012	We	09:27:15 AM		2012MRFP156H		30	675.00			
1	1/01/2012	Th	08:58:55 AM		2012MRFP156H		30	675.00			
1	1/01/2012	Th	09:25:38 AM		2012MRFP156H	1 10	30	675.00			
1	1/02/2012	Fr	09:27:04 AM		2012MRFP143H		30	675.00			
1	1/02/2012	Fr	09:57:30 AM		2012MRFP156H		30	675.00			
21	PRICE I	IS RIGH	Γ		10/31/2012-11/02	/2012	W	'TF	30	3	1,125.00
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	0/29/2012-11/0	4/2012		WTF		3		1,125.00			
Δ	<u> </u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	0/31/2012	We	10:27:35 AM		2012MRFP143H		30	1,125.00			
	1/01/2012	Th	10:27:23 AM		2012MRFP143H		30	1,125.00			

P.O. BOX 33091

585 Commercial St

In Account AMERICAN RAMBLER(329831)

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



## KCNC TV

1181-435315

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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12/11/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-63479

**Contract Dates:** 

10/31/2012-11/06/2012

**Customer Order:** 

Linked Order:

CPE: / 530

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** romney for president

ıy	Flight								Total		
ine	Description			<b>Buy Line Dates</b>		МТ	WTFSS	Dur	Spots	Rate	
Α	<u> Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	1/02/2012 Fr	10:29:33 AM		2012MRFP156H		30	1,125.00				
22	YOUNG & THE	RESTLESS		10/31/2012-11/02/	2012	W	VTF	30	3	765.00	
V	Veek Of		MTWTFS	<u> </u>	Spots Per Week		Rate				
1	0/29/2012-11/04/2012		WTF		3		765.00				
<u>A</u>	<u> Nir Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/31/2012 We	11:59:52 AM		2012MRFP156H		30	765.00			1	
1	1/01/2012 Th	11:59:52 AM		2012MRFP156H		30	765.00	1000		A.	
1	1/02/2012 Fr	11:59:52 AM		2012MRFP143H		30	765.00	A .			
23	NEWS 4 AT NO	ON		10/31/2012-11/02/	2012	W	/TF	30	6	540.00	
						Code Code					
V	Veek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate	The second second			
1	0/29/2012-11/04/2012		WTF		6		540.00				
<u>A</u>	<u> Nir Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
1	0/31/2012 We	12:10:09 PM		2012MRFP156H		30	540.00				
1	0/31/2012 We	12:23:02 PM		2012MRFP143H		30	540.00				
1	1/01/2012 Th	12:12:32 PM		2012MRFP156H		30	540.00				
1	1/01/2012 Th	12:23:34 PM	1	2012MRFP143H		30	540.00				
1	1/02/2012 Fr	12:08:48 PM		2012MRFP156H	,	30	540.00				
1	1/02/2012 Fr	12:22:24 PM		2012MRFP156H		30	540.00				
24	BOLD & BEAUT	TIFUL		10/31/2012-11/02/	2012	W	VTF	30	3	675.00	
			10.	_			_				
	Veek Of		MTWTFS	<u> </u>	Spots Per Week		Rate				
1	0/29/2012-11/04/2012		WTF		3		675.00				
<u>A</u>	<u>Nir Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/31/2012 We	12:59:26 PM		2012MRFP156H		30	675.00				
	1/01/2012 Th	12:59:26 PM		2012MRFP156H		30	675.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



## KCNC TV

**INVOICE** 

Page 8 of 23

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH** 

Contract Num:

1181-63479

10/31/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 530

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

romney for president Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1181-435315 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

uy	Flight									Tota		
ine	Descri	ption			<b>Buy Line Dates</b>		MΤV	WTFSS	Du	ır Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credi	<u>Remarks</u>	
	11/02/2012	Fr	12:59:26 PM		2012MRFP143H		30	675.00				
25	THE T	ALK			10/31/2012-11/02/	2012	W	TF	3	0 3	495.00	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/	04/2012		WTF		3		495.00				
,	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	Remarks	
	10/31/2012	We	01:30:23 PM		2012MRFP156H		30	495.00				
	11/01/2012	Th	01:28:06 PM		2012MRFP156H		30	495.00				
	11/02/2012	Fr	01:28:51 PM		2012MRFP156H		30	495.00				
26	LET'S	MAKE A I	DEAL		10/31/2012-11/02/	2012	W	TF.	3	0 3	495.00	
							Total Control	-		1		
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	- 1	Rate	1	100		
	10/29/2012-11/	04/2012		WTF		3		495.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	<u>Remarks</u>	
	10/31/2012	We	02:26:30 PM		2012MRFP143H		30	495.00				
	11/01/2012	Th	02:28:23 PM		2012MRFP143H		30	495.00				
	11/02/2012	Fr	02:26:29 PM		2012MRFP143H		30	495.00				
27	DR PH	IL			10/31/2012-11/02/	2012	W	TF	3	0 6	900.00	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/29/2012-11/	04/2012		WTF		6		900.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	<u>Remarks</u>	
	10/31/2012	We	04:10:55 PM		2012MRFP156H		30	900.00				
	10/31/2012	We	04:55:19 PM		2012MRFP156H		30	900.00				
	11/01/2012	Th	04:14:22 PM		2012MRFP156H		30	900.00				
	11/01/2012	Th	04:56:28 PM		2012MRFP156H		30	900.00				
	11/02/2012	Fr	04:18:57 PM		2012MRFP156H		30	900.00				

For:

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

1181-435315

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 9 of 23

Account Exec: Office:

NICOLE ELIE POL

**GWTS-PH** 1181-63479

Contract Num:

10/31/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 530

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** romney for president

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 10/29/2012-11/11/2012 Net 30 days

Week		ay <u>Air Time</u> - 04:56:49 PM	M/G For	Buy Line Dates  Material			WTFSS	Dur	r	Spots	Rate	
11/02 28 Week 10/29	2/2012 F	-	M/G For	<u>Material</u>								
28 <u>Week</u> 10/29		04:56:49 PM				<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
<u>Week</u> 10/29	NEWS 4 AT			2012MRFP156H		30	900.00					
10/29		5 PM		10/31/2012-11/02	/2012	W	TF	30	0	9	1,440.00	
	k Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
	9/2012-11/04/20	2	WTF		9		1,440.00					
Air Da	ate <u>C</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/31	1/2012 V	e 05:10:28 PM		2012MRFP143H		30	1,440.00		- V			
10/31	1/2012 V	e 05:21:27 PM		2012MRFP143H		30	1,440.00	-				
10/31	1/2012 V	e 05:25:50 PM		2012MRFP156H		30	1,440.00					
11/01	1/2012 T	n 05:10:51 PM		2012MRFP143H		30	1,440.00					
11/01	1/2012 T	n 05:21:51 PM		2012MRFP143H		30	1,440.00			Vanish and		
11/01	1/2012 T	n 05:25:39 PM		2012MRFP156H		30	1,440.00		M			
11/02	2/2012 F	05:09:22 PM		2012MRFP143H		30	1,440.00	100				
11/02	2/2012 F	05:19:35 PM		2012MRFP156H		30	1,440.00					
11/02	2/2012 F	05:25:45 PM		2012MRFP156H		30	1,440.00	1 1 1 2 1				
29	CBS EVENII	IG NEWS		10/31/2012-11/02	/2012	T	The second	30	5	2	1,800.00	
						No.	_					
Week			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/29	9/2012-11/04/20	2	T		1		1,800.00					
Air Da	ate <u>C</u>	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/31	1/2012 V	e 05:49:35 PM	11/01/2012	2012MRFP156H		30	1,800.00	1,800.00			Makegood	
11/01	1/2012 T	า	No.			30			,	1,800.00	Preempted	
30	CBS4 NEWS	AT 6		10/31/2012-11/02	/2012	W	TF	30	0	6	1,440.00	
	CB34 NEW	ATO		10/31/2012-11/02	72012	۷۷	11				1,440.00	

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



## KCNC TV

**INVOICE** 

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH** 

Contract Num:

1181-63479 10/31/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 530

In Account AMERICAN RAMBLER(329831) With:

For:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** romney for president

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435315 Page 10 of 23 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29	9/2012-11/04/2012		WTF		6		1,440.00			
<u>Air D</u>	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/31	1/2012 We	06:09:54 PM		2012MRFP156H		30	1,440.00			
10/31	1/2012 We	06:25:52 PM		2012MRFP143H		30	1,440.00			
11/01	1/2012 Th	06:11:17 PM		2012MRFP156H		30	1,440.00			
11/01	1/2012 Th	06:27:08 PM		2012MRFP143H		30	1,440.00		-	
11/02	2/2012 Fr	06:09:17 PM		2012MRFP143H		30	1,440.00		100	
11/02	2/2012 Fr	06:19:44 PM		2012MRFP156H		30	1,440.00			
31	CBS4 NEWS A	T 630PM		10/31/2012-11/02/	2012	W	TF	30	6	1,440.00
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week	100	Rate			
10/29	9/2012-11/04/2012		WTF		6		1,440.00			
Air D	oate Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/31	1/2012 We	06:36:20 PM		2012MRFP156H		30	1,440.00			
10/31	1/2012 We	06:52:44 PM		2012MRFP156H		30	1,440.00			
11/01	1/2012 Th	06:36:08 PM		2012MRFP156H		30	1,440.00			
11/01	1/2012 Th	06:51:35 PM		2012MRFP156H		30	1,440.00			
11/02	2/2012 Fr	06:34:07 PM		2012MRFP156H		30	1,440.00			
11/02	2/2012 Fr	06:36:07 PM		2012MRFP143H	, -	30	1,440.00			
32	LATE NEWS M	-SU		10/31/2012-11/02/	2012	W	TF	30	6	3,600.00
Weel	k Of		MTWTFS	9	Spots Per Week		Rate			
	<u>k OI</u> 9/2012-11/04/2012		WTF	<u>u</u>	Spois Fei Week	•	3,600.00			
10/28	3/2012-11/0 <del>4</del> /2012		VV I F		0		3,000.00			
Air D	Day Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/31	1/2012 We	10:23:59 PM		2012MRFP143H		30	3,600.00			
10/31	1/2012 We	10:28:32 PM		2012MRFP156H		30	3,600.00			
11/01	1/2012 Th	10:23:17 PM		2012MRFP156H		30	3,600.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

1181-435315

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 11 of 23

12/11/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-63479

**Contract Dates:** 

10/31/2012-11/06/2012

**Customer Order:** 

Linked Order:

CPE:

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

For:

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable / 530

**Product Desc:** romney for president

ıy	Flight										Total		
ine	Description	on			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
	11/01/2012	Th	10:30:53 PM		2012MRFP143H		30	3,600.00					
	11/02/2012	Fr	10:13:17 PM		2012MRFP156H		30	3,600.00					
	11/02/2012	Fr	10:28:19 PM		2012MRFP156H		30	3,600.00					
33	LATE SHO	OW WI	TH DAVID LETT	ΓERMAN	10/31/2012-11/02/2	2012	W	/TF		30	6	765.00	
	Neek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/04/2	2012		WTF		6		765.00		-	The same of the sa		
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/31/2012	We	10:49:32 PM		2012MRFP156H		30	765.00	100				
	10/31/2012	We	11:30:44 PM		2012MRFP156H		30	765.00					
	11/01/2012	Th	11:11:21 PM		2012MRFP156H		30	765.00			1		
	11/01/2012	Th	11:30:36 PM		2012MRFP143H		30	765.00		M			
	11/02/2012	Fr	10:58:22 PM		2012MRFP143H		30	765.00					
	11/02/2012	Fr	11:15:54 PM		2012MRFP156H		30	765.00					
34	HAWAII F	IVE-0			10/31/2012-11/06/2	2012	М.			30	2	4,500.00	
,	Week Of			MTWTFSS	n 1	Spots Per Week		Date					
		2040			2	700	1000	Rate					
	11/05/2012-11/11/2	2012		M	A MA M	2		4,500.00					
4	Air Date	Day	Air Time	M/G For	<u>Material</u>	1	<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/05/2012	Мо	09:33:57 PM		2012MRFP156H		30	4,500.00					
	11/05/2012	Мо	09:50:28 PM		2012MRFP164H		30	4,500.00					
35	CRIMINAL	MIND	S		10/31/2012-11/06/2	2012	W	V		30	2	6,300.00	
,	Maak Of			MINTER		Chata Day Ma-I		Data					
	<u>Neek Of</u> 10/20/2012 11/04/	2012		MTWTFSS	<u>0</u>	Spots Per Week		Rate					
	10/29/2012-11/04/2	2012		W		2		6,300.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
4	III Date												

P.O. BOX 33091

585 Commercial St

In Account AMERICAN RAMBLER(329831)

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



## KCNC TV

1181-435315

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 12 of 23

12/11/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-63479

**Contract Dates:** 

10/31/2012-11/06/2012

**Customer Order:** 

Linked Order:

CPE:

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable / 530

**Product Desc:** romney for president

Buy	Flight									Total		
Line	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date Da	<u>ıy Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/31/2012 W	e 08:45:54 PM		2012MRFP143H		30	6,300.00					
36	CSI: CRIME S	CENE INVESTIG	ATION	10/31/2012-11/06	/2012	W	1		30	2	5,850.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/04/201	2	W		2		5,850.00					
	Air Date Da	ı <u>y Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/31/2012 W	e 09:36:49 PM		2012MRFP156H		30	5,850.00		-4	W.		
	10/31/2012 W	e 09:46:32 PM		2012MRFP156H		30	5,850.00				1	
37	THE BIG BAN	IG THEORY/TWO	AND A HALF	10/31/2012-11/06	/2012		Γ		30	2	6,300.00	
	W1-04		MINITEO	0	Conta Den Mania		Peri			1		
	Week Of	2	MTWTFS T	<u> </u>	Spots Per Week	15	Rate		M			
	10/29/2012-11/04/201	2	T		2		6,300.00					
	Air Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	-	Credit	Remarks	
	11/01/2012 Th	07:16:55 PM		2012MRFP156H		30	6,300.00					
	11/01/2012 Th	07:47:54 PM		2012MRFP143H		30	6,300.00					
38	PERSON OF	INTEREST		10/31/2012-11/06	/2012		Γ		30	2	5,670.00	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate					
		2	T		2		5,670.00					
	10/29/2012-11/04/201	-										
		ı <u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	Air Date Da			Material 2012MRFP156H		<u>Dur</u> 30	Rate 5,670.00	Debit	-	Credit	<u>Remarks</u>	

For:

With:

P.O. BOX 33091

585 Commercial St

In Account AMERICAN RAMBLER(329831)

Boston, MA 02109-1024

ATTN:Accounts Payable

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

1181-435315

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 13 of 23

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num: 1181-63479

10/31/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 530

138 Conant St **Product Desc:** romney for president Beverly, MA 01915-1665

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

	Flight						·			Total	
_ine	Descript	ion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
39	19:00:00-	-20:00:0	00		10/31/2012-11/06/	2012		F	30	4	3,150.00
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/2	29/2012-11/04	/2012		F		2		3,150.00			
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11/0	2/2012	Fr					30			3,150.00	Preempted
11/0	2/2012	Fr					30			3,150.00	Preempted
11/0	2/2012	Fr	07:27:04 PM	11/02/2012	2012MRFP156H		30	3,150.00	3,150.00	1000	Makegood in UNDERCOVER BOSS
11/0	2/2012	Fr	08:36:37 PM	11/02/2012	2012MRFP156H		30	3,150.00	3,150.00	- 1	Makegood in CSI: NY
40	CSI: NY				10/31/2012-11/06/	2012		F	30	4	3,150.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	9/2012-11/04	/2012		F		2		3,150.00		Mr.	
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/0	2/2012	Fr					30			3,150.00	Preempted
11/0	2/2012	Fr			405		30			3,150.00	Preempted
11/0	2/2012	Fr	06:57:30 PM	11/02/2012	2012MRFP156H		30	3,150.00	3,150.00		Makegood in UNDERCOVER BOSS
11/0	2/2012	Fr	07:43:16 PM	11/02/2012	2012MRFP143H		30	3,150.00	3,150.00		Makegood in UNDERCOVER BOSS
41	BLUE BL	.OODS			10/31/2012-11/06/	2012		F	30	2	4,500.00
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	29/2012-11/04	/2012		and For		2		4,500.00			
	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
<u>Air E</u>	2/2012	Fr	09:33:25 PM		2012MRFP156H		30	4,500.00			
	12/2012		09:48:23 PM		2012MRFP143H		30	4,500.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



## KCNC TV

1181-435315

Invoice Num:

**INVOICE** 

Account Exec:

NICOLE ELIE POL

Office: **GWTS-PH** 1181-63479

Contract Num:

10/31/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 530

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

For:

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** romney for president

Broadcast airtimes represented are reported to the nearest second.

Page 14 of 23 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ne	Descri	ption			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate	
42	NCAA	COLLEG	E FOOTBALL		10/31/2012-11/06/	2012		. S .	30	2	675.00	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
1	0/29/2012-11/0	04/2012		S.		2		675.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	1/03/2012	Sa	01:29:01 PM		2012MRFP156H		30	675.00				
1	1/03/2012	Sa	03:17:56 PM		2012MRFP156H		30	675.00				
43	NEWS	4 AT 5P	- SATURDAY		10/31/2012-11/06/	/2012		. S .	30	2	540.00	
							,			L		
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
1	0/29/2012-11/0	04/2012		S.		2		540.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	1/03/2012	Sa	05:36:17 PM		2012MRFP164H		30	540.00	The same of			
1	1/03/2012	Sa	05:56:17 PM		2012MRFP156H	10	30	540.00				
44	BRONG	COS PRE	VIEW		10/31/2012-11/06/	/2012		. S .	30	2	540.00	
							1	1				
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
1	0/29/2012-11/0	04/2012		S.		2	1000	540.00				
<u> </u>	Air Date	Day	Air Time	M/G For	Material	1 //	Dur	Rate	Debit	Credit	Remarks	
1	1/03/2012	Sa				,	30				Credit	
1	1/03/2012	Sa					30				Credit	
48	LATE N	NEWS M-	SU	1	10/31/2012-11/06/	/2012		. S .	30	2	3,600.00	
V	Veek Of			MTWTFS	\$	Spots Per Week		Rate				
_	10/29/2012-11/0	04/2012		S.	<u>v</u>	2	-	3,600.00				
						2						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	1/03/2012		10:11:18 PM		2012MRFP164H		30	3,600.00				
	1/03/2012	Sa	10:31:13 PM		2012MRFP156H		30	3,600.00				

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585 Commercial St Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

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KCNC TV

1181-435315

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 15 of 23

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/31/2012-11/06/2012

Office: Contract Num:

1181-63479

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable / 530

**Product Desc:** romney for president

11/11/2012		
Weekly 10/29/2012-11/11/2012	<b>PAY BY</b>	12/11/2012 Net 30 days

uy	Flight									Total	
ine	Descr	iption			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate
49	CRIMI	NAL MINI	os		10/31/2012-11/06	/2012		S.	30	4	405.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/	/04/2012		S.		2		405.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/03/2012	Sa					30			405.00	Preempted
	11/03/2012	Sa					30			405.00	Preempted
	11/03/2012	Sa	01:19:34 AM	11/03/2012	2012MRFP164H		30	405.00	405.00	100	Makegood in 01:00:00-02:00:00
	11/03/2012	Sa	01:47:14 AM	11/03/2012	2012MRFP156H		30	405.00	405.00		Makegood in 01:00:00-02:00:00
50	SATUI	RDAY 5-7	30 NEWS ROTA	TION	10/31/2012-11/06	/2012		S .	30	3	315.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/	/04/2012		S .		3		315.00	1 11		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks
	11/03/2012	Sa	06:28:57 AM		2012MRFP164H		30	315.00			
	11/03/2012	Sa	07:17:48 AM		2012MRFP156H		30	315.00			
	11/03/2012	Sa	07:24:54 AM		2012MRFP164H		30	315.00			
51	NEWS	4 THIS N	MORNING		10/31/2012-11/06	/2012	10000	S	30	2	360.00
	W 1 01			MTWTFO				Б.,			
	Week Of	10.4/004.0		MTWTFS	8	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		S		2		360.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su	06:53:15 AM		2012MRFP164H		30	360.00			
	11/04/2012	Su	07:16:38 AM		2012MRFP156H		30	360.00			

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585 Commercial St Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

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# **KCNC TV**

1181-435315

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 16 of 23

Account Exec: Office:

NICOLE ELIE POL

10/31/2012-11/06/2012

**GWTS-PH** 

Contract Num: 1181-63479

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 530

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

For:

Beverly, MA 01915-1665

ATTN:Accounts Payable

**Product Desc:** romney for president

11/11/2012		
Weekly	<b>PAY BY</b>	12/11/2012
10/29/2012-11/11/2012		Net 30 days

Buy	Flight									Total		
_ine	Description	1			Buy Line Dates		мт	WTFSS	D	ur Spots	Rate	
52	CBS SUND	AY MORNIN	NG		10/31/2012-11/06/	/2012		S	;	30 2	3,150.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
	29/2012-11/04/20	)12		S	<del>_</del>	2		3,150.00				
							_		<b>5</b>	0 111	5 .	
		<u>Day</u> <u>Air Ti</u> Su 08:29		M/G For	Material 2012MRFP156H		<u>Dur</u> 30	Rate 3,150.00	Debit	Credit	<u>Remarks</u>	
		Su 08:29 Su 08:54			2012MRFP156H		30	3,150.00				
11/0	04/2012	5u 06.54	4:45 AIVI		2012WRFP104H		30	3,150.00			1.	
53	COUNTDO	WN TO KICI	KOFF		10/31/2012-11/06/	2012		S	5	30 2	810.00	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The state of		The second of	
10/2	29/2012-11/04/20	)12		S		2		810.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
Air	Date [	Day Air Tii	<u>ime</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
11/0	04/2012	Su 09:37	7:17 AM		2012MRFP156H		30	810.00		Till .		
11/0	04/2012	Su 09:46	6:45 AM		2012MRFP164H	15	30	810.00				
54	NETWORK	DDE CAME	E SHOW		10/31/2012-11/06/	/2012		c		30 2	1,800.00	
J4	NETWORK	FRL-GAIVIL	L SI IOVV		10/31/2012-11/00/	2012		3		2	1,000.00	
We	ek Of			MTWTFS	s	Spots Per Week		Rate				
	 29/2012-11/04/20	12		S	- N N	2	Section 1	1,800.00				
A:	D-4- [	David Ala Tir		M/O F			D	Data	Dakit	O dit	Damada	
		<u>Day</u> <u>Air Ti</u> Su 09:58		M/G For	Material 2012MRFP156H	, -	<u>Dur</u> 30	Rate 1,800.00	Debit	Credit	Remarks	
					2012MRFP156H		30	1,800.00				
11/0	04/2012	Su 10:30	J.33 AIVI		2012WKFF130H							
55	NFL REG S	EASON BR	RONCO GA	MES	10/31/2012-11/06/	/2012		S	;	30 2	27,500.00	
					_			_				
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/20	)12		S		2		27,500.00				
	Data [	Day Air Tir	<u>ime</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
Air	<u>Date</u> <u>t</u>						30	27,500.00				
		Su 10:57	7:01 AM		2012MRFP156H		30	21,000.00				

For:

With:

P.O. BOX 33091

585 Commercial St

In Account AMERICAN RAMBLER(329831)

138 Conant St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION C



KCNC TV

1181-435315

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 17 of 23

Account Exec:

NICOLE ELIE POL GWTS-PH

10/31/2012-11/06/2012

Office: Contract Num:

1181-63479

Contract Dates:

Customer Order:

Linked Order:

**CPE:** / / 530

Product Desc: romney for president

Broadcast airtimes represented are reported to the nearest second.

PAY BY 12/11/2012 Net 30 days

uy	Flight										Total	
ine	Descrip	ption			<b>Buy Line Dates</b>		M T	T W T F S S		Dur	Spots	Rate
56	NEWS	4 AT 5 - \$	SUNDAY		10/31/2012-11/06	5/2012		S		30	4	3,600.00
V	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	10/29/2012-11/0	04/2012		S		2		3,600.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
1	11/04/2012	Su					30				3,600.00	Preempted
1	11/04/2012	Su					30				3,600.00	Preempted
1	11/04/2012	Su	05:50:04 PM	11/04/2012	2012MRFP164H		30	3,600.00	3,600.00	15	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	Makegood in POST AFC FOOTBAL
1	11/04/2012	Su	05:56:26 PM	11/04/2012	2012MRFP156H		30	3,600.00	3,600.00			Makegood in POST AFC FOOTBAL
57	SIXTY I	MINUTES	SUNDAY		10/31/2012-11/06	5/2012		S		30	2	5,400.00
_	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	10/29/2012-11/0	04/2012		S		2	1	5,400.00		M		
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks
1	11/04/2012	Su	06:37:26 PM		2012MRFP164H		30	5,400.00				
1	11/04/2012	Su	06:54:37 PM		2012MRFP156H		30	5,400.00				
58	THE AN	MAZING I	RACE		10/31/2012-11/06	5/2012		S		30	2	4,950.00
					. 1		1000	5 .				
_	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	10/29/2012-11/0	04/2012		S		2		4,950.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>
1	11/04/2012	Su	07:34:23 PM		2012MRFP164H		30	4,950.00				
1	11/04/2012	Su	07:49:20 PM		2012MRFP156H		30	4,950.00				
59	THE GO	OOD WIF	:F		10/31/2012-11/06	3/2012		S		30	2	4.950.00

For:

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



**KCNC TV** 

1181-435315

Invoice Num:

**INVOICE** 

Page 18 of 23

Account Exec: Office:

NICOLE ELIE POL

Office: GWTS-PH
Contract Num: 1181-6347

1181-63479 10/31/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

**CPE:** / / 530

In Account AMERICAN RAMBLER(329831)
With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable E: / /53

Product Desc: romney for president

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight									Total	
ne	Descript	ion			Buy Line Dates		MTV	/TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	10/29/2012-11/04	/2012		S		2		4,950.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	<u>Day</u> Su	08:39:34 PM	IVI/G FOI	2012MRFP164H		<u></u>	4,950.00	Debit	Cledit	<u>Kemarks</u>
	11/04/2012	Su			2012MRFP156H		30	4,950.00			
60	THE MEI	NTALIS'	Т		10/31/2012-11/06	5/2012		. S	30	2	5,400.00
					_			_			to the same of the
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/04	/2012		S		2		5,400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	09:33:00 PM		2012MRFP164H		30	5,400.00			
	11/04/2012	Su	09:47:06 PM		2012MRFP156H		30	5,400.00	- 1 m		
61	LATE NE	WS M-	SU		10/31/2012-11/06	5/2012		. S	30	2	3,600.00
							\ \ \ \ \ \				·
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
	10/29/2012-11/04	/2012		S	W 10	2		3,600.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su	10:14:03 PM	IW/O T OI	2012MRFP164H		<u> </u>	3,600.00		<u>Oredit</u>	<u>itemarks</u>
	11/04/2012		10:32:50 PM		2012MRFP156H	, -	30	3,600.00			
62	BRONCO	OS ALL	ACCESS		10/31/2012-11/06	5/2012		. S	30	2	450.00
	\MI-Of			M T W T T C	0	0 D W		Dete			
	Week Of	1/2012		MTWTFS	<u> </u>	Spots Per Week	-	Rate			
	10/29/2012-11/04	//2012		S		2		450.00			
		Dov	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	Air Date	Day						450.00			
	Air Date 11/04/2012		10:45:00 PM		2012MRFP164H		30	450.00			

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



# KCNC TV

1181-435315

Invoice Num:

INVOICE

Page 19 of 23

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-63479

**Contract Dates:** 

10/31/2012-11/06/2012

**Customer Order:** 

Linked Order:

CPE:

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

For:

Beverly, MA 01915-1665

ATTN:Accounts Payable

/ 530

**Product Desc:** romney for president

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	DAV DV	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAY BY	Net 30 days

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates			/TFSS	Dur	Spots	Rate	
63	23:00:0	00-24:00:0	00		10/31/2012-11/06/	/2012		. S	30	2	405.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	04/2012		S		2		405.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	11:06:26 PM		2012MRFP164H		30	405.00				
	11/04/2012	Su	11:49:17 PM		2012MRFP156H		30	405.00				
64	NCAA	COLLEG	E FOOTBALL		11/03/2012-11/03/	/2012		S.	30	2	3,600.00	<u> </u>
									1000	L		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/29/2012-11/0	04/2012		S.		2		3,600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/03/2012	Sa	06:57:21 PM		2012MRFP164H		30	3,600.00	The same of			
	11/03/2012	Sa	08:57:43 PM		2012MRFP164H	10	30	3,600.00				
65	NCAA	COLLEG	E FOOTBALL		11/03/2012-11/03/	/2012		S.	30	2	900.00	
							1	M.				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	10/29/2012-11/0	04/2012		S.		2	1000	900.00				
	Air Date	Day	Air Time	M/G For	Material	1 1/2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/03/2012	Sa	02:21:35 PM		2012MRFP164H		30	900.00				
	11/03/2012	Sa	05:14:11 PM		2012MRFP156H		30	900.00				
	CBS4 N	NEWS AT	Г6		11/05/2012-11/05/	/2012	М		30	1	1,440.00	
66								5.				
	Week Of			M T W T F C	c	Chata Dar Wast						
	Week Of	44/0040		MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	Week Of 11/05/2012-11/	11/2012		<u>MTWTFS</u> M	<u>S</u>	Spots Per Week 1	_	1,440.00				
			<u>Air Time</u>	-	<u>S</u> <u>Material</u>	Spots Per Week 1	_ _Dur		Debit	Credit	<u>Remarks</u>	

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



## KCNC TV

**INVOICE** 

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH** 

Contract Num:

1181-63479

10/31/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account AMERICAN RAMBLER(329831) With:

For:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable / 530

**Product Desc:** romney for president

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435315 Page 20 of 23 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
67	NFL R	EGULAR	SEASON GAME	S	11/04/2012-11/04/	2012		S	30	2	12,600.00
V	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	10/29/2012-11/	04/2012		S		. 1		12,600.00			
_	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	<u>Buy</u> Su	7 III TIIIIC	<u>IVI/O 1 01</u>	<u> </u>		30	<u> </u>		12,600.00	Preempted
	11/04/2012	Su	05:35:11 PM	11/04/2012	2012MRFP156H		30	12,600.00	12,600.00	.2,000.00	Makegood in 14:00:00-17:35:41
68	NCAA	COLLEGI	E FOOTBALL		11/03/2012-11/03/	/2012		S.	30	3	3,600.00
	110/01	OOLLLOI	LIOOIDALL		11/00/2012 11/00/	2012				3	0,000.00
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	10/29/2012-11/	04/2012		S.		2		3,600.00			
4	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	11/03/2012	Sa	<del>,</del>		<del>a.a.</del>		30	1.00		3,600.00	Preempted
	11/03/2012	Sa	07:52:44 PM		2012MRFP156H	10	30	3,600.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	11/03/2012	Sa		11/03/2012	2012MRFP156H		30	3,600.00	3,600.00		Makegood in 18:00:00-21:57:25
69	LATE I	NEWS M-	SU		11/03/2012-11/03/	/2012	V	S .	30	2	3,600.00
					W 10						
<u>V</u>	Neek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate			
1	10/29/2012-11/	04/2012		S.		2		3,600.00			
<u> A</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	Credit	<u>Remarks</u>
1	11/03/2012	Sa	10:19:50 PM		2012MRFP156H		30	3,600.00			
1	11/03/2012	Sa	10:28:20 PM		2012MRFP164H		30	3,600.00			
70	LATE I	NEWS M-	SU		11/04/2012-11/04/	/2012		S	30	2	3,600.00
_	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	10/29/2012-11/	04/2012		S		2		3,600.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	11/04/2012	Su	10:22:14 PM		2012MRFP156H		30	3,600.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



## KCNC TV

1181-435315

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 21 of 23

12/11/2012

Net 30 days

Account Exec: Office:

NICOLE ELIE POL

**GWTS-PH** 1181-63479

Contract Num:

10/31/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 530

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

For:

585 Commercial St

Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

**Product Desc:** romney for president

	Flight										Total		
Line	Descrip	otion			Buy Line Dates		M	TWTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/04/2012	Su	10:30:12 PM		2012MRFP164H		30	3,600.00					
71	LATE N	IEWS M-	SU		11/05/2012-11/05/	/2012	М.			30	1	3,600.00	-
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	11/05/2012-11/1	1/2012		М		1		3,600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/05/2012	Мо	10:29:25 PM		2012MRFP156H		30	3,600.00					
72	NCAA (	COLLEG	E FOOTBALL		11/03/2012-11/03/	/2012		S.		30	3	900.00	
						0 . 5							
	Week Of			MTWTFS	<u>5</u>	Spots Per Week		Rate			The same		
	10/29/2012-11/0	14/2012		S.		3	10	900.00		M			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	11/03/2012	Sa	12:59:27 PM		2012MRFP156H		30	900.00					
	11/03/2012	Sa	02:34:48 PM		2012MRFP156H		30	900.00					
	11/03/2012	Sa	04:22:54 PM		2012MRFP164H		30	900.00					
73	NEWS	4 THIS M	IORNING		11/04/2012-11/04/	/2012		S		30	3	360.00	
	WI-Of			MTWTFO	. W . Y	Casta Dan Wash		D-4-					
	Week Of	14/0046		MTWTFS		Spots Per Week		Rate 200					
	10/29/2012-11/0	14/2012		S		3		360.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/04/2012	Su	06:20:24 AM		2012MRFP164H		30	360.00					
		Su	06:37:00 AM		2012MRFP156H		30	360.00					
	11/04/2012	Ou					30	360.00					

P.O. BOX 33091

585 Commercial St

Boston, MA 02109-1024

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



## KCNC TV

1181-435315

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Account Exec: Office:

NICOLE ELIE POL

GWTS-PH

**Contract Num:** 1181-63479 **Contract Dates:** 10/31/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 530

In Account AMERICAN RAMBLER(329831)
With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable 'E: / / 53

**Product Desc:** romney for president

Broadcast airtimes represented are reported to the nearest second.

PAY BY 12/11/2012 Net 30 days

Buy	Flight									Total	
Line Description				Buy Line Dates			WTFSS	Dur	Spots	Rate	
74	TWO E	BROKE GI	RLS/MIKE & MO	OLLY	11/05/2012-11/05	2012	М		30	2	5,220.00
	Week Of			MTWTFS	6	Spots Per Week		Rate			
	11/05/2012-11/			M		2		5,220.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	11/05/2012	<u>Day</u> Mo	08:08:56 PM	<u>IVI/G 1 01</u>	2012MRFP156H		<u></u>	5,220.00	<u>Debit</u>	Credit	<u>remarks</u>
	11/05/2012	Mo	08:47:14 PM		2012MRFP164H		30	5,220.00			
	11/03/2012	IVIO	00.47.141 W		20121011111111111			3,220.00			
75	XFINIT	TY MOND	AY LIVE		10/31/2012-11/06	2012	M		30	2	1,080.00
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		М		2		1,080.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	06:35:56 PM		2012MRFP156H		30	1,080.00	1	P. (	
	11/05/2012	Мо	06:53:01 PM		2012MRFP164H	1	30	1,080.00			
76	YOUN	G & THE I	RESTLESS		11/01/2012-11/01/	2012	1		30	4	0.00
,	Week Of			MTWTFS	m 1	Spots Per Week	1	Rate			
	10/29/2012-11/	04/2012		Tim		2	No.	0.00			
	Air Date	Day	Air Time	M/G For	Material	1 //	<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/01/2012	Th				,	30			0.00	Preempted
	11/01/2012	Th			10		30			0.00	Preempted
	11/01/2012	Th	05:11:09 AM	11/01/2012	2012MRFP143H		30	0.00	0.00		Makegood in NEWS 4 EARLY 5-5:2
	11/01/2012	Th	05:19:52 AM	11/01/2012	2012MRFP156H		30	0.00	0.00		Makegood in NEWS 4 EARLY 5-5:2
	T	Total Spots		Gross Amt		Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation
Time 1	Time Totals		•	406,540.00		60,981.00		345,559.00	38,610.00	38,610.00	0.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: ROMNEY FOR PRESIDENT, INC.(177146)

585 Commercial St Boston, MA 02109-1024

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable CBS TELEVISION



KCNC TV

INVOICE

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Account Exec: NICOLE ELIE POL GWTS-PH

**Contract Num:** 1181-63479

**Contract Dates:** 10/31/2012-11/06/2012

Customer Order: Linked Order:

**CPE:** / / 530

Product Desc: romney for president

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435315 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	406,540.00		
Trade Value	0.00		
Agency Commission	60,981.00		
Local Tax	0.00		
State Tax	0.00		
Pre Paid Amount	0.00		
Pay This Amount	345,559.00		

Warranty - We warrant the above broadcasts were made according to the official station log.